

Original

Tax Invoice

SDWSI2508258

One8 (Aerocity)

Silverview Cafe Pvt Ltd
 Dial Hospitality Palam, Asst - B, IGI Airport
 New Delhi, 110078 - Delhi-07, India
 State: Delhi-07
 Tel : 8969961108
 Email : mks207196@gmail.com

Ship To

One8 (Aerocity)
 B, World Mark 2, Aerocity
 New Delhi, 110078, Delhi-07, IN
 Tel : 8969961108
 Email : mks207196@gmail.com

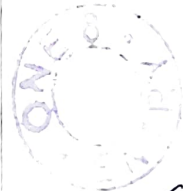
Sales Invoice No : SDWSI2508258
 Sales Invoice Date : 09-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509000817
 Ref Doc Date : 09-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAZCS5353G1ZR

PAN NO :

Contact Person :Mantu Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00



Mantu Singh
 9/9/25

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12%

₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total :

₹ 1,782.00

Net To Pay

₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Mohit 9871608700

REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

Jaji
 (Authorized Signatory)